

IN RE:
CHARLISE D WILLIAMS

CASE NO. 07 B 06397

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5772

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/10/2007 and was confirmed 07/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	1500.00	.00	.00
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	.00	.00	.00
DRIVE FINANCIAL SERVICES	SECURED VEHIC	15733.07	2566.03	2186.52
HSBC AUTO FINANCE	SECURED VEHIC	.00	.00	.00
SOUTH COMMONS PHASE 1 CO	CURRENT MORTG	4864.36	.00	4864.36
SOUTH COMMONS PHASE 1 CO	MORTGAGE ARRE	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	3211.07	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	1166.79	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1027.04	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	315.50	.00	.00
GMAC	UNSEC W/INTER	NOT FILED	.00	.00
GUC	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	914.80	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	565.05	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	541.34	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	348.89	.00	.00
EKKEHARD WILKE	NOTICE ONLY	NOT FILED	.00	.00
EKKEHARD WILKE	NOTICE ONLY	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	14537.97	.00	.00
HILTON GRAND VACATIONS C	SECURED	.00	.00	.00
TRI CAP INVESTMENT PARTN	UNSEC W/INTER	1962.83	.00	.00
TRI CAP INVESTMENT PARTN	UNSEC W/INTER	1853.20	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	507.96	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,000.00		.00
TOM VAUGHN	TRUSTEE			733.09
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,350.00	
PRIORITY		.00
SECURED		7,050.88
INTEREST		2,566.03
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		733.09
DEBTOR REFUND		.00
TOTALS	10,350.00	10,350.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE